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|---|------------------------------|---|----------------------------|--------------------|--|-------------|-----------|-------------|----------------|--------------|------------|-------------|
| SHIPPER / EXPORTER(COMPLETE NAME AND ADDRESS) | | BOOKING NR.: | BILL OF LADING NR.: | | | | | | | | | |
| PIRELLI PNEUS LTDA CNPJ: 59.179.838/0001-37 AV JOHN BOYD DUNLOP, 6800 LETRA PORTAO A CIDADE SATELITE IRIS CAMPINAS SP -CEP: 13059.587 ON BEHALF OF: Pirelli Tyre (Suisse) SA ST-JAKOBSSTRASSE 54 4052 BASEL SWITZERLAND | | SSZ1637145 | ADME254945 | | | | | | | | | |
| CONSIGNEE(NOT NEGOTIABLE UNLESS CONSIGNED TO ORDER) | | BL original no destino | | | | | | | | | | |
| Mizpa S.A. Calzada Roosevelt Km 14 6-38 Z.2 El tesoro Mixco 2486519-2. | | | | | | | | | | | | |
| NOTIFY(COMPLETE NAME AND ADDRESS) | | AD SHIPPING REPRESENTATIVE AGENT AT DESTINATION | | | | | | | | | | |
| Mizpa S.A. Calzada Roosevelt Km.14 El Tesoro 6-38 Zona 2 El tesoro Mixco , Guatemala. Nit 2486519-2 2486519-2. | | | | | | | | | | | | |
| | PORT OF LOADING | COPY NON NEGOTIABLE | | | | | | | | | | |
| | SANTOS (BRSSZ) | | | | | | | | | | | |
| VESSEL | PORT OF TRANSSHIPMENT | | | | | | | | | | | |
| ENSENADA/0GBRJN1MA | | | | | | | | | | | | |
| PORT OF DISCHARGE | PLACE OF DELIVERY | | | | | | | | | | | |
| SANTO TOMAS DE CASTILLA, GUATEMALA (GTSTC) | | | | | | | | | | | | |
| PARTICULARS FURNISHED BY SHIPPER | | | | | | | | | | | | |
| MARK & NOS/CONTAINER | No. OF PKGS | DESCRIPTION OF PACKAGES AND GOODS | GROSS WEIGHT | MEASUREMENT | | | | | | | | |
| | 571 | 1 Container Said to Contain 571 Units 12 PNEUMATIC TYRES FOR AUTOMOBILES. 50 PNEUMATIC TYRES FOR AUTOMOBILES. 406 PNEUMATIC TYRES FOR AUTOMOBILES. 8 OTHERS PNEUMATIC TYRES. 71 PNEUMATIC TYRES FOR TRUCKS AND BUSES 24 PNEUMATIC TYRES FOR TRUCKS AND BUSES NET WEIGHT: 8.814,00 KG GROSS WEIGHT: 8.814,00 KG EXPORT REF: 444134412-44134839- 44134840-134921-00010929- 00010930-00010931-00010463 RUC: 5BR591798382PIRELLI444134412 NCM: 40111000/40119090 | 8,814.000 KGS | 76.0000 CBM | | | | | | | | |
| FREIGHT RATES AND/OR CHARGES | | <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT | DATE 2025-06-13 | | | | | | | | | |
| | | AT By AD SHIPPING AGENCIAMIENTO DE CARGAS AS AGENTS FOR AND ON BEHALF OF THE CARRIER CMA CGM GROUP | | | | | | | | | | |
| | | <table border="0"> <tr> <td></td> <td>June</td> <td>13</td> <td>2025</td> </tr> <tr> <td>B/L NO.</td> <td>MONTH</td> <td>DAY</td> <td>YEAR</td> </tr> </table> | | | | June | 13 | 2025 | B/L NO. | MONTH | DAY | YEAR |
| | June | 13 | 2025 | | | | | | | | | |
| B/L NO. | MONTH | DAY | YEAR | | | | | | | | | |

DESCRIPTION OF PACKAGES AND GOODS

40112090

NCM: 40111000

40119090

40112090

RUC: 5BR591798382PIRELLI444134412

| Container Type | Container Code | Seals Code. | Gross Weight | Tare | M3 | No. Packages |
|----------------|----------------|-------------|--------------|-----------|---------|--------------|
| 40 HC | CMAU6333488 | M0938009 | 8,814.000 | 3,700.000 | 76.0000 | 571 |